

5/17

SPLIT

DART AEROSPACE LTD	Work Order:	23066 A
Description: Bubble Window, RH	Part Number:	D3269-2
Dwg: D3269 Rev. <u>A B</u>	Qty:	11 <u>TS</u>
05.03.22 <u>TS</u>		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	<u>TS</u>	05.04.18	15
2	PG	Issue P/O: <u>2007902</u> Manufacture D3269-2 as per Dwg D3269 Possible Supplier: Canus <b>Material release note is required</b>	<u>UL</u>	05.04.19	15
3	RG	Receive and Inspect for transit damage <b>Ensure material release note is attached</b>	<u>CL</u>	05/04/22	11
4	QC6	Inspect dimensions as per Dwg D3269	<u>CP</u>	05/04/22	11
5	ST	Identify and Stock	<u>CL</u>	05/04/22	11
6	AC	Cost / part <u>249.00</u>	<u>545</u>	05-04-27	11
7	DC	Close W/O <u>249.00</u> Inspect Level 21	<u>TS</u>	05.04.22	11

Rev	Date	Change	Revised By	Approved
A	05.03.22	New issue	KJ/JLM	<u>TS</u>

RELEASED  
05.05.28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

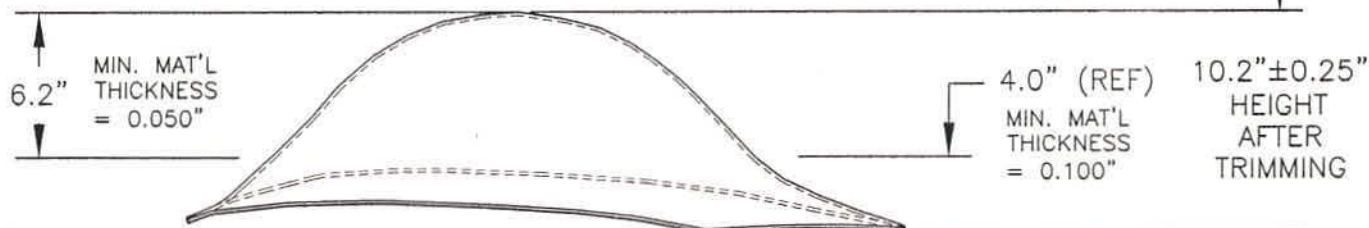
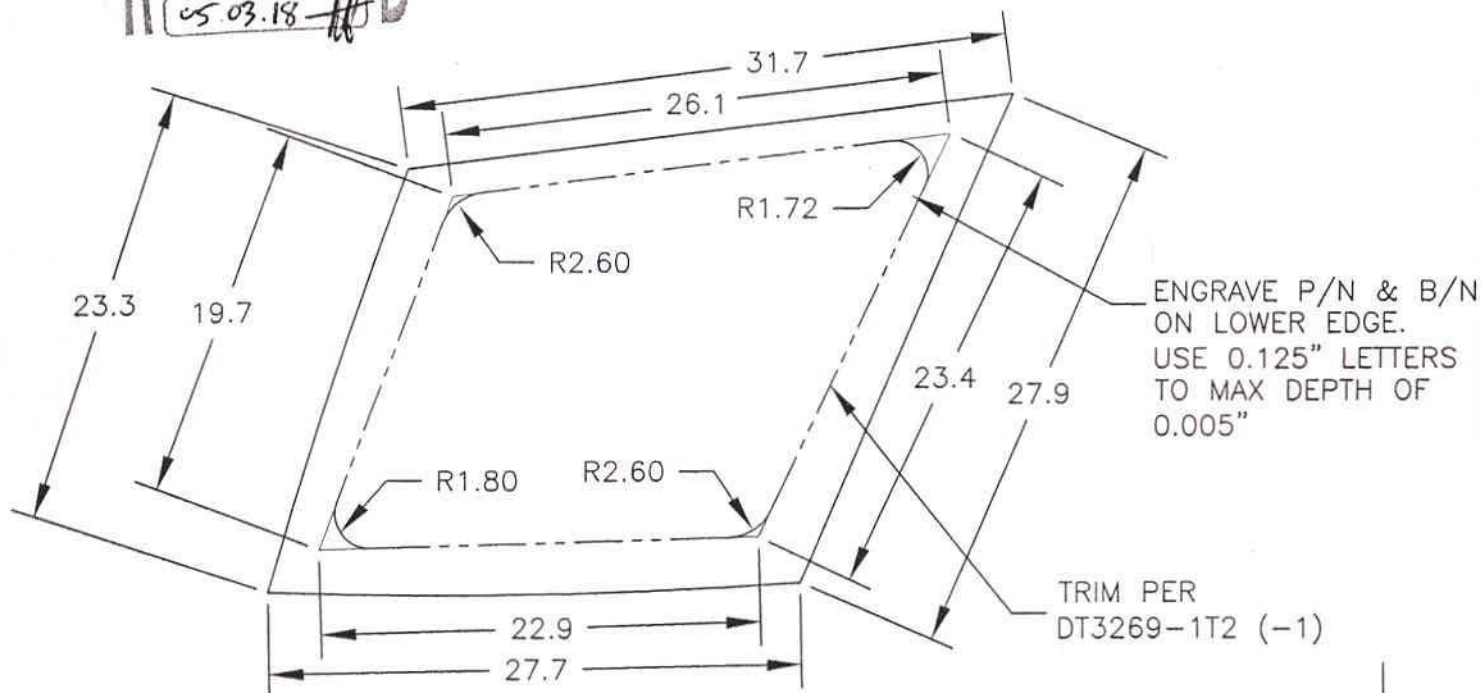
NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_



DESIGN	CP	DRAWN BY	CP	DART AEROSPACE LTD
				HAWKESBURY, ONTARIO, CANADA
CHECKED	<i>[Signature]</i>	APPROVED	<i>[Signature]</i>	DRAWING NO. D3269
				REV. B SHEET 1 OF 1
DATE	05.03.10	TITLE	BUBBLE WINDOW (R44)	SCALE 1:10
A	05.02.18	NEW ISSUE		
B	05.03.10	UPDATE MATERIAL SPEC.		

RELEASED  
05.03.18 *[Signature]*



OPPOSITE

SHOWN

CP 05.04.22

**D3269-1 BUBBLE WINDOW, LH (SHOWN)/ D3269-2 BUBBLE WINDOW, RH (OPPOSITE)**

- 1) FORM PER D3269-1T1 (-1) OR D3269-2T1 (-2)  
FORMING PROCESS:
  - (a) DRAPE OVER D3269-1T1/-2T1 MOLD
  - (b) HEAT TO 250°F
  - (c) VACUUM FORM TO SPECIFIED HEIGHT
  - (d) LEAVE FOR AT LEAST 20 MINUTES COVERED WITH INSULATED BLANKETS TO COOL
- 2) TRIM PER TEMPLATE D3269-1T2 (-1) OR D3269-2T2 (-2)
- 3) MATERIAL: PLEXIGLAS G CLEAR CAST ACRYLIC SHEET PER LP-391 TYPE I GRADE C, 0.188 TH. MINIMUM THICKNESS AFTER FORMING AS SHOWN ABOVE
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY

RETURN TO

INSULATED

UNCONTROLLED COPY

SUBJECT TO AMENDMENT  
WITHOUT NOTICE

WORK ORDER

NO. 23066

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# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

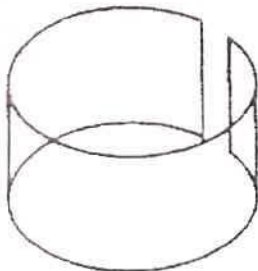
Apr 18, 2005  
10:34 am

Work Order No : 0023066  
Project Name : D3269-2  
Project For : WK517  
Work Order Type : Main  
Main WO Number :  
House Part Number : D3269-2  
Description : Bubble Window, RH R44  
Manufactured : Yes  
Amount Req'd : 15  
Amount Done : 0  
Start Date : 04-18-05  
Est Finish Date : 04-20-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Mark Up : 0.000%  
Actual Mark Up : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00



CANUS Plastics Inc.  
300 Lisgar Street,  
Ottawa, Ontario, Canada  
K2P 0E2

Telephone (613) 232-2657

### CERTIFICATE OF CONFORMANCE

Attention: Receiving Inspection

TO Port Aerospace LTD  
\_\_\_\_\_  
\_\_\_\_\_

Date: April 21/05  
P.O # 2007902  
Packing slip # 115552

The undersigned hereby certifies that the materials supplied and the items shipped herewith under the above purchase order and on the packing slip are in conformance with all contractual applicable government specifications and/or purchase order requirements and that physical and/or chemical reports of the materials supplied are on file and will be made available to the buyer and Government upon request.

QUANTITY

11  
\_\_\_\_\_  
\_\_\_\_\_

DESCRIPTION

Bubble Window  
1D3264-2  
\_\_\_\_\_

SPECIFICATION #.

3/16" Plexiglass G  
Cast acrylic  
\_\_\_\_\_

CANUS PLASTICS INC.

[Signature]